

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

daw

INVOICE 22012

COPY 1 OF 2

25X1A2g

CUSTOMER'S ORDER NO.

CONTRACT NO. [REDACTED]

INVOICE DATE December 31, 1958

SALES ORDER NO. 4324

SHIPPED TO:

Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
M/F: Warehouse 17, Storeroom "B"

SOLD
TO

Commanding Officer
Headquarters Detachment

25X1C4a

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 12/22/58

SHIPPING ORDER NO. 22009

VIA

F.O.B. - Pleasantville, N. Y.

M/L - Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			25X1A5a2		
			Model PC-210 Spare Parts shipped as per attached list.		N/C
			Return of Customers Property		
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			[REDACTED]		
			Chief Accountant		
		25X1A5a2	MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.		

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS